



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4917-300
Job Sheet 186887



Part No: D4917-300

Job Qty: 12 ea

Part Name: Placard, Max Load



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/22/18

Job Tracking No:

Due Date: 12/10/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP REV:A 13.12.31 NEW ISSUE DD VERF:RQ

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	12 pcs		12/10/18	0.00	0.00	Purchasing		NOV 28 2018
110	Packaging	12 pcs		12/10/18	0.00	0.00	Packaging2		NOV 28 2018
120	QC	12 pcs		12/10/18	0.00	0.00	QC6		61 DAS
130	Packaging	12 pcs		12/10/18	0.00	0.00	Packaging3-2	5206 DEC 03 2018	9-89 6
140	QC21-SA	12 Ea		12/10/18	0.00	0.00	QC21	21 DEC 04 2018	9-89 6

Part Op 100 - Issue P/O: 041808 P&L Printing
Descriptions: 130 - ***ONE YEAR EXPIRED DATE FROM RECEIVING: ***

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4917-300P	Placard, Max Load	12 pcs (1 ea)	100-Purchasing	132448
cc x 12				

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D4917-300P	12	0	0

Part Specifications

Specifications could not be found.

Plex 11/22/18 11:12 AM Dart.lajeunesse.marie



Container No: S132450



Part: D4917-300

Job No: 186887

Serial No/Batch: S132450

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 11/28/18

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 186887

MLS
68-11-22

RELEASED
2017-06-07
ECN17-580

APPROVED

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041808**

Supplier: PLP001-VC
P & L Printing
19226 Airport Road
Summerstown
ON
KOC 2EO Canada
Phone: 613-931-1241

PO No: PO041808
PO Date: 11/21/18
Due Date: 11/29/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pytm Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	186821	D5533-200P			Placard, Max Load : Various STC's	Firmed	-	11/29/18	12 pcs	0 pcs	12 pcs	\$12.00/pcs	\$144.00
							12 X	NOV 28 2018					
2	186887	D4917-300P			Placard, Max Load : Various STC's As Per Dwg D4917 Rev. B	Firmed	-	11/29/18	12 pcs	0 pcs	12 pcs	\$12.00/pcs	\$144.00
							12 X	NOV 28 2018				DAS 61 9-89	
Grand Total:													\$288.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 11/28/18 9:19 AM dart.belanger.natasha



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

CERTIFICATE OF COMPLIANCE

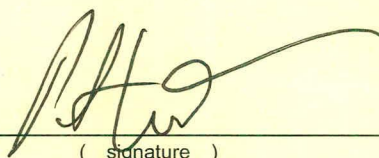
Customer : Dart Aerospace
Address : 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

P.O. # 41808 ✓

ITEM	PART NUMBER	DRAWING REQUIREMENT	QTY
1	D5533-200P ✓	D5533 Rev. A	12 ✓
2	D4917-300P ✓	D4917 Rev. B	12 ✓

DAS
61
8-89

P & L PRINTING certifies that all items covered by this document have been inspected and conforms to or exceeds the requirements of the purchase order.


(signature)

Peter Watson

Nov 25, 2018

(date)

100
100
100